

<b>DEPARTMENT OF DEFENSE</b> <b>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</b> <i>(The requirements of the National Industrial Security Program Operating Manual apply to all security aspects of this effort)</i>				<b>1. CLEARANCE AND SAFEGUARDING</b>  a. FACILITY CLEARANCE REQUIRED: <b>TOP SECRET</b>  b. LEVEL OF SAFEGUARDING REQUIRED: <b>SECRET</b>	
<b>2. THIS SPECIFICATION IS FOR: (X and complete as applicable)</b>			<b>3. THIS SPECIFICATION IS: (X and complete as applicable)</b>		
X	a. PRIME CONTRACT NUMBER TBD	X	a. ORIGINAL <i>(Complete date in all cases)</i>	Date (YYYYMMDD) 20090108	
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	Revision No.	Date (YYYYMMDD)
X	c. SOLICITATION OR OTHER NUMBER TBD From KO	Due Date (YYYYMMDD)	c. FINAL <i>(Complete item 5 in all cases)</i>	Date (YYYYMMDD)	
<b>4. IS THIS A FOLLOW-ON CONTRACT? [ ] YES [ X ] NO</b> , If yes, complete the following Classified material received or generated under Preceding Contract Number _____ is transferred to this follow-on contract					
<b>5. IS THIS A FINAL DD FORM 254 [ ] YES [ X ] NO</b> , If yes, complete the following: In response to the contractors request dated _____, retention of the identified classified material is authorized for a period of:					
<b>6. CONTRACTOR</b> <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP TBD		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
<b>7. SUBCONTRACTOR</b>					
a. NAME, ADDRESS, AND ZIP		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
<b>8. ACTUAL PERFORMANCE</b>					
a. LOCATION Government Locations: DISA facilities in Falls Church, VA; Space and Naval Warfare Systems Center, Charleston, SC; Defense Enterprise Computing Centers (DECC) in San Antonio, TX and Columbus, OH; DIA facilities in the NCR; and DISA facilities in Ft Meade, MD.		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>		
<b>9. GENERAL IDENTIFICATION OF THIS PROCUREMENT</b> Advanced Concepts Office DISA/CTO/TO2 Global Information Grid (GIG) Technology Insertion Engineering					
10. THIS CONTRACT WILL REQUIRE ACCESS TO		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			X	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTORS FACILITY OR GOVERNMENT ACTIVITY	X
b. RESTRICTED DATA			X	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	X
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			X	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	X
d. FORMERLY RESTRICTED DATA			X	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	X
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY	X
(1) Sensitive Compartmented Information (SCI) (3)	X			f. HAVE ACCESS TO US CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	X
(2) Non-SCI	X			g. BE AUTHORIZED TO USE THE SERVICES OF THE DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	X
f. SPECIAL ACCESS INFORMATION			X	h. REQUIRE A COMSEC ACCOUNT	X
g. NATO INFORMATION			X	i. HAVE TEMPEST REQUIREMENTS	X
h. FOREIGN GOVERNMENT INFORMATION			X	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	X
i. LIMITED DISSEMINATION INFORMATION			X	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	X
j. FOR OFFICIAL USE ONLY INFORMATION	X			l. OTHER (specify) IT-I	X
k. OTHER (Specify)					

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the National Industrial Security Program Operating Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release.

☐ DIRECT ☒ THROUGH (Specify )

**DISA DITCO-NCR and Public Affairs. Public release of SCI is not authorized**

**Also see DEARS Clause 252.204-7000, Disclosure of Information. DISA Task Monitor, Christa Barnes (703) 882-1893; Alternate: Gary Buchanan (703) 882-1447.**

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

**General Information:**

To date, no classified material or work has been required. This DD254 is provided for acquisition of a new contract and will be supplemented once the contract is awarded.

All visit access requests (VAR) by contractor shall be sent via the Joint Personnel Adjudication System (JPAS) to the DISA VAR Center (JPAS SMO DKABAA10) or appropriate SMO for the effort. The COR/TM must approve the VAR prior to sending the request to the facility being visited. Contractors must also provide a copy of the VAR to the security manager.

The COR/TM must be notified and approve the receipt and/or generation of classified information under this contract.

All classified information received and/or generated under this contract is the property of the U.S. Government regardless of proprietary claims. Upon completion or termination of this contract, the U.S. Government will be contacted for destruction or disposition instructions.

Foreign Nationals will not perform on any area of the contract (classified or unclassified).

Period of performance for this task order is one base year with two option years.

Task Monitor (TM): Christa Barnes Location: TO2 Telephone: (703) 882-1893 Email: christa.barnes@disa.mil

Alternate TM: Gary Buchanan Location: TO2 Telephone: (703) 882-1447 Email: gary.buchanan@disa.mil

Additional guidance attached.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to NISPOM requirements, are established for this contract. ☒ YES ☐ NO

*(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is required.)* The contractor will be provided and will abide by DCID 6/3, "Protecting Sensitive Compartmented Information Within Information Systems", 5 June 1999 and by DCID 6/9, "Physical Security Standards for Sensitive Compartmented Information Facilities (SCIF)", 18 November 2002. Provided under separate cover.

**15. INSPECTIONS.** ELEMENTS OF THIS CONTRACT ARE OUTSIDE THE INSPECTION RESPONSIBILITY OF THE COGNIZANT SECURITY OFFICE. (If yes, explain and ☐ YES ☒ NO

*Identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if more space is needed.)*

All contractor SCI work and access will be at a designated government SCI Facility (SCIF).

**16. CLASSIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

b. TITLE

c. TELEPHONE (Include Area Code)

**Christa Barnes, DISA CTO/TO2**

**Task Monitor**

**(703) 882-1355**

d. ADDRESS (Include Zip Code)

**DISA/CTO/TO2  
PO Box 4502  
Arlington, VA 22204-4502**

**17. REQUIRED DISTRIBUTION**

SMDC-IN-S SMDC-IM-PM SMDC-IM-C

☒ a. CONTRACTOR

☐ b. SUBCONTRACTOR

☒ c. COGNIZANT SECURITY OFFICE FOR PRIME & SUBCONTRACTOR

☐ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION

☒ e. ADMINISTRATIVE CONTRACTING OFFICER

☒ f. OTHERS AS NECESSARY DISA Industrial Security MPS6

e. SIGNATURE

*for Gary T. Buchanan*

Reference Item 10e(1): This contract requires access to SCI.

- a. The number of personnel required to have access to SCI is determined by the COR/TM and the DISA SSO.
- b. The Director, Defense Intelligence Agency (DIA) and Director, Defense Information Systems Agency (DISA), as the executive agent for DIA, have exclusive security responsibility for SCI released to the contractor or developed under this contract.
- c. Contractor generated or Government furnished material may not be provided to the Defense Technical Information Center. Contract generated technical reports will bear the statement '**Not Releasable to the Defense Technical Information Center per DoD Instruction 5230.24.**'
- d. All contractor personnel requiring access to SCI information must: be U.S. citizens, have been granted a final DCID 6/4 security clearance by the U.S. Government, and have been indoctrinated for the applicable compartments of SCI access prior to being given any access to such information released or generated under this contract.
- e. Classified material released or generated under this contract is not releasable to foreign nationals without the expressed written permission of the Director (through the DISA SSO) and Director, DIA.
- f. SCI received under this contract may not be released to subcontractors without permission of the DISA SSO.
- g. The contractor and COR/TM will revalidate all SCI billets under this contract with the DISA SSO annually or when a revised DD Form 254 issued, whichever is sooner.
- h. All SCI visit requests by contractors shall be forwarded to the COR/TM for approval and need-to-know certification before being sent through the DISA SSO to the facility to be visited.

Reference Item 10J: Contractor will be provided with and will abide by DOD Regulation 5400.7, DOD Freedom of Information Act Program, and DOD Regulation 5200.1-R, Information security Program, Appendix 3. Guidance provided under separate cover.

Reference Item 11A: Contract performance is restricted to DISA facilities in Falls Church, VA; Space and Naval Warfare Systems Center, Charleston, SC; Defense Enterprise Computing Centers (DECC) in San Antonio, TX and Columbus, OH; DIA facilities in the NCR; and DISA facilities in Ft Meade, MD. The using contractor or Government activity will provide security classification guidance for the performance of this contract.

Reference Item 11L: All classified visit requests by contractors shall be forwarded to the TM for approval and need-to-know certification before being sent to the facility to be visited.

IT-I access [system administration and/or programming; e.g. for Vulnerability Management System (VMS) Maintenance], requires at least an SSBI or PTSBI investigation.

IT-II access [user level; e.g. for Plan of Action and Milestones (POA&M) Maintenance], requires at least a NACLC, NACI, ANACI, or NAC investigation (the same as a Secret clearance).

The TM must be notified and approve the receipt and/or generation of classified information under this contract. All classified information received and/or generated under this contract is the property of the U.S. Government regardless of proprietary claims. Upon completion or termination of this contract, the U.S. Government will be contacted for destruction or disposition instructions.